

Inmate Consolidated Statement

Transactions from 01/27/2020 to 07/07/2020

Inmate		Funds	
Name:	MILLER, CHRISTOPHER	Trust Categories	Beginning Balance
Booking ID:	P -00907	Spending:	\$0.00
Permanent Number:	P -00907	Savings:	\$0.00
DOB:	10/18/1980	Other Accounts:	\$0.00
Status:	Active	Debt: (this booking)	\$61.88
Admitted:	01/27/2020		
Released:	11/03/2019		

Spending		Beginning Balance	
Trust		Amount	
Date	Accounting Event	Description	Balance
02/04/2020	Deposit Cash	RACHEAL MILLER, WIFE`	\$30.00
02/04/2020	Pay: Booking Fee	Pay: 1/28/2020 2:44:22 PM - Booking Fee - NEW COMMITMENT-1/27/20	(\$15.00)
02/05/2020	Pay: Pharmacy Fee	Pay: 2/5/2020 9:10:15 AM - Pharmacy Fee - 3 RX HANDLING-JANUARY	(\$9.00)
02/07/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)
02/07/2020	Phone Call Refund	Phone Call Refund	\$4.69
02/08/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)
02/08/2020	Phone Call Purchase	Phone Call Purchase	(\$1.31)
02/08/2020	Phone Call Refund	Phone Call Refund	\$0.14
02/13/2020	Deposit Cash	RACHEL MILLER	\$20.00
02/13/2020	Pay: Booking Fee	Pay: 1/28/2020 2:44:22 PM - Booking Fee - NEW COMMITMENT-1/27/20	(\$10.00)
02/13/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)
			\$5.45

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02/13/2020	Phone Call Refund	Phone Call Refund	\$1.18	\$6.63
02/14/2020	Deposit Cash	RACHEL MILLER, WIFE	\$30.00	\$36.63
02/14/2020	Pay: Pharmacy Fee	Pay: 10/31/2019 9:10:04 AM - Pharmacy Fee - 4 RX HANDLING-OCTOBER	(\$12.00)	\$24.63
02/14/2020	Pay: Booking Fee	Pay: 10/25/2019 6:32:42 PM - Booking Fee - new commitment 10/25/2019	(\$3.00)	\$21.63
02/14/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	\$16.94
02/14/2020	Phone Call Refund	Phone Call Refund	\$4.46	\$21.40
02/14/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	\$16.71
02/14/2020	Phone Call Refund	Phone Call Refund	\$3.99	\$20.70
02/18/2020	Commissary Purchase	Charge for Order 100004245	(\$13.90)	\$6.80
02/19/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	\$2.11
02/19/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$6.80
02/19/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	\$2.11
02/19/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$6.80
02/19/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	\$2.11
02/19/2020	Phone Call Refund	Phone Call Refund	\$3.99	\$6.10
02/19/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	\$1.41
02/19/2020	Phone Call Refund	Phone Call Refund	\$2.82	\$4.23
02/19/2020	Phone Call Purchase	Phone Call Purchase	(\$4.23)	\$0.00
02/19/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	\$0.00

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02/20/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	(\$3.76)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$3.76	\$3.76	\$3.76
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$3.76)	(\$3.76)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$2.12	\$2.12	\$2.12
02/20/2020	Phone Call Purchase	Phone Call Purchase	(\$2.12)	(\$2.12)	\$0.00
02/20/2020	Phone Call Refund	Phone Call Refund	\$0.01	\$0.01	\$0.01
02/21/2020	Deposit Cash	RACHEL MILLER, SPOUSE	\$20.00	\$20.00	\$20.01
02/21/2020	Pay: Booking Fee	Pay: 10/25/2019 6:32:42 PM - Booking Fee - new commitment 10/25/2019	(\$10.00)	(\$10.00)	\$10.01
02/21/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	(\$4.69)	\$5.32
02/21/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$4.69	\$10.01
02/21/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	(\$4.69)	\$5.32
02/21/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$4.69	\$10.01
02/21/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	(\$4.69)	\$5.32
02/21/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$4.69	\$10.01
02/21/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	(\$4.69)	\$5.32
02/22/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$4.69	\$10.01
02/22/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	(\$4.69)	\$5.32
02/22/2020	Phone Call Refund	Phone Call Refund	\$4.69	\$4.69	\$10.01
02/22/2020	Phone Call Purchase	Phone Call Purchase	(\$4.69)	(\$4.69)	\$5.32
02/25/2020	Commissary Purchase	Charge for Order 100004265	\$9.24)	(\$9.24)	\$0.77
02/27/2020	Phone Call Purchase	Phone Call Purchase	(\$0.77)	(\$0.77)	\$0.00
02/27/2020	Phone Call Refund	Phone Call Refund	\$0.77	\$0.77	\$0.77
02/28/2020	Phone Call Purchase	Phone Call Purchase	(\$0.77)	(\$0.77)	\$0.00
02/28/2020	Phone Call Refund	Phone Call Refund	\$0.77	\$0.77	\$0.77
03/03/2020	Deposit Cash	RACHEL MILLER	\$30.00	\$30.00	\$30.77
03/03/2020	Pay: Booking Fee	Pay: 10/25/2019 6:32:42 PM - Booking Fee - new commitment 10/25/2019	(\$12.00)	(\$12.00)	\$18.77

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03/03/2020	Commissary Purchase	Charge for Order 100004311		\$18.13
03/05/2020	Phone Call Purchase	Phone Call Purchase	(\$0.64)	\$13.44
03/05/2020	Phone Call Refund	Phone Call Refund	(\$4.69)	\$15.08
03/05/2020	Phone Call Purchase	Phone Call Purchase	\$1.64	\$14.38
03/05/2020	Phone Call Refund	Phone Call Refund	(\$0.70)	\$15.08
03/10/2020	Commissary Purchase	Charge for Order 100004343	\$0.70	\$0.92
03/10/2020	Pay: Pharmacy Fee	Pay: 3/10/2020 1:54:27 PM - Pharmacy Fee - 12 RX HANDLING-FEBRUARY	(\$14.16)	\$0.00
05/18/2020	Secure Deposit	Receipt: 32639514	(\$0.92)	\$30.00
05/18/2020	Pay: Pharmacy Fee	Pay: 4/14/2020 9:24:28 AM - Pharmacy Fee - 9 RX HANDLING-MARCH	\$30.00	\$15.00
05/26/2020	Commissary Purchase	Charge for Order 100004632	(\$15.00)	\$0.20
06/10/2020	Pay: Pharmacy Fee	Pay: 6/10/2020 10:56:58 AM - Pharmacy Fee - 10 RX HANDLING-MAY	(\$14.80)	\$0.00
07/06/2020	Deposit Cash	RACHEL MILLER	(\$0.20)	\$60.00
07/06/2020	Pay: Pharmacy Fee	Pay: 6/10/2020 10:56:58 AM - Pharmacy Fee - 10 RX HANDLING-MAY	\$60.00	\$30.20
07/06/2020	Pay: Pharmacy Fee	Pay: 4/14/2020 9:24:28 AM - Pharmacy Fee - 9 RX HANDLING-MARCH	(\$29.80)	\$30.00
			(\$0.20)	
		Ending Balance		\$30.00

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Debit			Beginning Balance		\$37.00
Receivable Aggregate					
Date	Accounting Event	Description	Amount	Balance	
01/28/2020	Booking Fee	NEW COMMITMENT-1/27/20	\$25.00	\$62.00	
02/04/2020	Pay: Booking Fee	Pay: 1/28/2020 2:44:22 PM - Booking Fee - NEW COMMITMENT-1/27/20	(\$15.00)	\$47.00	
02/05/2020	Pharmacy Fee	3 RX HANDLING-JANUARY	\$9.00	\$56.00	
02/05/2020	Pay: Pharmacy Fee	Pay: 2/5/2020 9:10:15 AM - Pharmacy Fee - 3 RX HANDLING-JANUARY	(\$9.00)	\$47.00	
02/13/2020	Pay: Booking Fee	Pay: 1/28/2020 2:44:22 PM - Booking Fee - NEW COMMITMENT-1/27/20	(\$10.00)	\$37.00	
02/14/2020	Pay: Pharmacy Fee	Pay: 10/31/2019 9:10:04 AM - Pharmacy Fee - 4 RX HANDLING-OCTOBER	(\$12.00)	\$25.00	
02/14/2020	Pay: Booking Fee	Pay: 10/25/2019 6:32:42 PM - Booking Fee - new commitment 10/25/2019	(\$3.00)	\$22.00	
02/21/2020	Pay: Booking Fee	Pay: 10/25/2019 6:32:42 PM - Booking Fee - new commitment 10/25/2019	(\$10.00)	\$12.00	
03/03/2020	Pay: Booking Fee	Pay: 10/25/2019 6:32:42 PM - Booking Fee - new commitment 10/25/2019	(\$12.00)	\$0.00	
03/10/2020	Pharmacy Fee	12 RX HANDLING-FEBRUARY	\$36.00	\$36.00	
03/10/2020	Pay: Pharmacy Fee	Pay: 3/10/2020 1:54:27 PM - Pharmacy Fee - 12 RX HANDLING-FEBRUARY	(\$0.92)	\$35.08	
03/10/2020	Doctor Fee	1 DOCTOR VISIT-2/12/20	\$5.00	\$40.08	
04/14/2020	Pharmacy Fee	9 RX HANDLING-MARCH	\$27.00	\$67.08	
04/14/2020	Dentist Fee	1 DENTIST VISIT-3/9/20	\$10.00	\$77.08	
05/18/2020	Pay: Pharmacy Fee	Pay: 4/14/2020 9:24:28 AM - Pharmacy Fee - 9 RX HANDLING-MARCH	(\$15.00)	\$62.08	
06/10/2020	Pharmacy Fee	10 RX HANDLING-MAY	\$30.00	\$92.08	
06/10/2020	Pay: Pharmacy Fee	Pay: 6/10/2020 10:56:58 AM - Pharmacy Fee - 10 RX HANDLING-MAY	(\$0.20)	\$91.88	
07/06/2020	Pay: Pharmacy Fee	Pay: 6/10/2020 10:56:58 AM - Pharmacy Fee - 10 RX HANDLING-MAY	(\$29.80)	\$62.08	
07/06/2020	Pay: Pharmacy Fee	Pay: 4/14/2020 9:24:28 AM - Pharmacy Fee - 9 RX HANDLING-MARCH	(\$0.20)	\$61.88	
Ending Balance				\$61.88	